

SERIAL NUMBER : 09/367761

TO: PCT OFFICE OF FINANCE  
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO  
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM	TO		
CODE	FEE	CODE	FEE
<u>968</u>	<u>260</u>	<u>969</u>	<u>130</u>
<u>967</u>	<u>135</u>	<u>967</u>	<u>117</u>
<u>965</u>	<u>234</u>	<u>-</u>	<u>-</u>
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OTHER :

<input type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

<input type="checkbox"/>	BY A CHECK
<input type="checkbox"/>	BY A CHARGE TO DEPOSIT ACCOUNT NO. _____